

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-13887-PMM

Robin L. Cunconan-Lahr
 134 3rd Street
 Nazareth PA 18064-2548

Petition Filed Date: 09/28/2020
 341 Hearing Date: 11/24/2020
 Confirmation Date: 08/05/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$200.00		09/06/2022	\$200.00		10/05/2022	\$200.00	
11/04/2022	\$200.00		12/05/2022	\$200.00		01/05/2023	\$200.00	
02/06/2023	\$200.00		03/07/2023	\$200.00		04/04/2023	\$200.00	
05/05/2023	\$200.00		06/06/2023	\$200.00		07/06/2023	\$200.00	
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$12,843.14	\$331.14	\$12,512.00
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$8,698.92	\$224.31	\$8,474.61
3	SANTANDER BANK, NA »» 003	Unsecured Creditors	\$43,596.70	\$1,124.17	\$42,472.53
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$3,637.20	\$93.76	\$3,543.44
5	DISCOVER PERSONAL LOAN »» 005	Unsecured Creditors	\$4,070.50	\$104.98	\$3,965.52
6	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$10,056.28	\$259.32	\$9,796.96
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$3,524.51	\$83.42	\$3,441.09
9	PA DEPARTMENT OF REVENUE »» 009	Priority Creditors	\$327.48	\$327.48	\$0.00
10	COUNTY OF NORTHAMPTON »» 010	Priority Creditors	\$0.00	\$0.00	\$0.00
0	KEVIN K KERCHER ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$6,800.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$6,048.58	Arrearages:	\$0.00
Paid to Trustee:	\$562.00	Total Plan Base:	\$7,200.00
Funds on Hand:	\$189.42		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.